

# Rhode Island Quasi-Public Contract Offer By University of Rhode Island

## SECTION 1 – RIVIP VENDOR INFORMATION

**Bid/RFP Number:** 1160  
**Bid/RFP Title:** DESSERT MIXES  
**Bid Contact Person:** BETTY GIL  
**Bid Contact Phone:** (401) 874-2310  
**Opening Date & Time:** 5/13/2004 3:00 PM  
**RIVIP Vendor ID #:** 26625  
**Vendor Name:** Richards & Danielson  
**Address:** 737 N. 13th Street  
**Telephone:** (610) 435-4300  
**Fax:** 610-435-5540  
**E-Mail:** RICHDAN2003@aol.com  
**Contact Person:** Mike Ferrara  
**Title:** Director of Purchasing

**Federal Tax ID #:** 050546204

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

### Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.

**Vendor's Signature:** I/we certify that the above vendor information is correct and complete.

Date \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title of company official signing offer



UNIVERSITY OF  
Rhode Island

**PURCHASING DEPARTMENT**  
581 Plains Road, Suite 3  
Kingston, Rhode Island 02881-2010

Phone: 401-874-2171  
Fax: 401-874-2306

**BID/PROPOSAL**

DATE: 4/22/2004

DESSERT MIXES

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 1160 RFP NO. \_\_\_\_\_

DATE & TIME BIDS TO BE RECEIVED IN UNIVERSITY PURCHASING DEPARTMENT: 5/13/2004 3:00 PM

PRE-BID/PROPOSAL CONFERENCE DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

BUYER: BETTY GIL/dz SURETY REQUIRED \_\_\_\_\_ NO SURETY REQUIRED X

**BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.  
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.**

COMPANY NAME: \_\_\_\_\_ FEIN: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

**No offer will be considered that is not accompanied by the  
attached two-page University of Rhode Island Bidder  
Certification Form/Contract Offer completed and signed  
by the offeror.**

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Telephone Number/Facsimile Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company F.E.I.N.

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

# University of Rhode Island Bidder Certification Form/Contract Offer

## NOTICE TO OFFERORS

This two-page University of Rhode Island (URI) Bidder Certification Form/Contract Offer **must** be attached to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with URI. As such, submittal of the entire University of Rhode Island Bidder Certification Form/Contract Offer, signed by a duly authorized representative of the offeror attesting to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award. Offers received without the entire completed two-page form attached may result in offer disqualification.

## Rules for Submitting Offers

A complete, signed bid/offer package, including a completed two-page University of Rhode Island Bidder Certification Form/Contract Offer must be submitted to the University Purchasing Office indicated in the bid proposal (either at (1) the Main Campus in Kingston, RI or (2) the Graduate School of Oceanography at the Narragansett Bay Campus in Narragansett, RI) with the specific Bid/RFP number, date and time of bid opening noted on the envelope. Bids misdirected to other locations or which are not present at the designated University Purchasing Office at the time of opening for whatever cause will be considered to be late and will not be opened. For the purpose of this requirement, the official time and date shall be that of the time clock in the designated University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

Each bid/offer must be submitted in a separate sealed envelope. IF ATTACHMENTS ARE REQUIRED, BE SURE THEY ARE INCLUDED IN PACKAGE!!! (e.g., Bid Sureties, Special Licenses, Samples, Specifications that Differ From Solicitation).

## Other Provisions and Procedures

To assure maximum access opportunities for users, public bid/RFP notices shall be posted on the Rhode Island Division of Purchases Website (<http://www.purchasing.state.ri.us>) for a minimum of seven days. Bid Solicitations/Plans and Specifications may be obtained by contacting the designated University Purchasing Office.

Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. After an award has been made, failure to meet all requirements of this invitation may result in a determination of default. Payments for partial delivery will not be made, except where expressly provided herein.

Unless specified “no substitute,” product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications.

The University reserves the right to (a) make awards on the basis that best serves the interest of URI, individual items, total low, etc., and (b) reject any and all bids in whole or in part. Prices quoted are N30, FOB Destination, less federal/state tax.

Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island.

This invitation is issued in accordance with the specific requirements described herein, and the State’s Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase, a copy of which is on file at the State House Library.

The University issues two categories of Bid invitations: “Public” and “Formal”. Bidders are encouraged to attend Public Bid Openings to obtain competitive pricing information (Formal Bids do not involve public openings and may be submitted by fax). Bid tabulations may be reviewed after award(s) have been made at the designated University Purchasing Office Mondays through Fridays between the hours of 9:00 a.m. and 3:30 p.m. – telephone requests for bid results will not be honored.

Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection upon written request once an award has been made.

Provisions of State labor laws concerning payment of prevailing wage rates, issued by the R.I. Department of Labor and Training, shall apply for contracts involving public works construction, alteration, or building repair work.

In accordance with Title 7 Chapter 1.1-99 of the Rhode Island General Laws, foreign corporations (a corporation established other than in Rhode Island) must be qualified to transact business in this state.

State Equal Employment Opportunity Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws, also apply.

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements. Incomplete certification forms are grounds for disqualification of offer.

Indicate Yes(Y) or No(N):

- \_\_\_\_1 Has your firm (or any principal) been subject to the following findings by the Federal Government, State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- \_\_\_\_2 Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- \_\_\_\_3 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.
- \_\_\_\_4 I/we acknowledge that, in accordance with (1) RIGL Section 37-2-54(C) “no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe,” and (2) RIGL section 37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent.
- \_\_\_\_5 I/we certify that all of the vendor information provided is correct and complete.
- \_\_\_\_6 I/we certify that I or my firm possesses all licenses required by Federal and State law and regulation as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
- \_\_\_\_7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
- \_\_\_\_8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for perjury.
- \_\_\_\_9 I/we acknowledge that the provisions and procedures set forth in this form apply to any offer contained herein.

IF YOU HAVE ANSWERED “YES” TO QUESTIONS #1 or 2 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #3 – 9 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT.

**Signature below commits vendor to the attached offer and certifies (1) that the offer reflects all solicitation amendments (2) that the above statements and information are accurate (3) that vendor understands and has complied with the requirements set forth herein**

\_\_\_\_ Bid No. \_\_\_\_\_ Date \_\_\_\_\_

Vendor’s Signature: (Person authorized to enter into contracts; signature must be in ink)

\_\_\_\_\_  
Print Name and Title of Company official signing offer

\_\_\_\_\_  
Telephone Number

UNIVERSITY OF RHODE ISLAND  
PURCHASING DEPARTMENT  
581 PLAINS ROAD  
KINGSTON, RI 02881

BID NO. 1160

OPENING DATE & TIME: 5/13/2004 3:00 PM

FOOD: DESSERT MIXES

TPA: 1160

BLANKET REQUIREMENTS: 7/1/2004 – 6/30/2005

**BID INSTRUCTIONS/SPECIFICATIONS**

THIS BID COVERS THE REQUIREMENTS OF THE UNIVERSITY AND THE BOG FOR HIGHER EDUCATION FOR THE BLANKET PERIOD NOTED ABOVE. THE QUANTITIES ORDERED ARE TO BE DELIVERED AND BILLED AT THE SINGLE, FIRM AWARDED PRICE QUOTED ON THE BID. A TERM PRICE AGREEMENT(S) WILL BE ISSUED REFLECTING THE AWARD FOR ALL ITEMS LISTED. THE UNIVERSITY OF RHODE ISLAND AND ALL BOARD USER AGENCIES WILL PLACE THEIR INDIVIDUAL REQUIREMENTS BASED ON THE TERM PRICE AGREEMENT(S) ISSUED AS A RESULT OF THIS BID.

1. BIDDING: UNIT PRICES MUST BE SUBMITTED ON ATTACHMENT “A” REQUEST FORMS ENCLOSED. ADDITIONAL SPECIFICATIONS, IF APPLICABLE TO THIS BID PACKAGE, ARE OUTLINED ON ATTACHMENT “B”. PRICES WILL BE FIRM FOR THE TERM OF THE AGREEMENT.
2. EVALUATION AND AWARD: IT IS THE UNIVERSITY’S INTENT TO ISSUE TERM PRICE AGREEMENTS FOR CONSOLIDATED REQUIREMENTS FOR ALL BOARD USER AGENCIES AND RESERVES THE RIGHT TO AWARD TO A SINGLE VENDOR (BY LOCATION) OR TO SINGLE/MULTIPLE VENDORS ON A BOARD OF GOVERNORS USER AGENCY WIDE BASIS (AS MAY SERVE THE BEST INTERESTS OF THE UNIVERSITY AND THE BOARD USER AGENCIES ON A CASE-BY-CASE BASIS). ACCORDINGLY, BIDS SHOULD REFLECT THE BEST PRICING AVAILABLE FOR THE ITEM(S) IN QUESTION. HOWEVER, BIDDERS MAY OPT TO BID ONLY CERTAIN LOCATIONS OR REQUIREMENTS, CONSCIOUS THAT THIS MAY PREJUDICE THEIR POTENTIAL FOR AWARD, EXCEPT WHERE PRICING IS SOLICITED ON THAT BASIS.
3. ALTERNATE OFFERS: ALTERNATE OFFERS REFLECTING LOWER PRICE OPPORTUNITIES ARE ENCOURAGED, EXCEPT WHERE THE OFFER REFLECTS A MATERIAL CHANGE IN PRODUCT SPECIFICATION (OR QUALITY). WHEREVER POSSIBLE, BIDDERS MAKING ALTERNATE OFFERS SHOULD RESPOND TO THE ITEMS AS REQUESTED (THE “BASE” BID), AND SUBMIT THE ALTERNATE OFFER AS WELL. HOWEVER, THE UNIVERSITY RESERVES THE RIGHT TO REJECT ANY/ALL ALTERNATE OFFERS (E.G. ALTERNATE SIZES OR SPECIFICATIONS)
4. BIDS MUST ALWAYS BE EXPRESSED IN THE UNIT OF MEASURE REQUESTED, ALTHOUGH THE UNIVERSITY WILL CONSIDER ALTERNATE UNITS OF MEASURE AT THE REQUEST OF THE SUCCESSFUL BIDDER FOR ANY ITEMS. BIDS EXPRESSED IN ALTERNATE UNITS OF MEASURE WILL BE CONSIDERED TO BE EXCEPTIONS, AND MAY BE REJECTED, AT THE OPTION OF THE UNIVERSITY.

5. DELIVERY REQUIREMENTS: UNLESS SPECIFIED TO THE CONTRARY IN THE REQUEST(S) (I.E., DAILY, WEEKLY, OR OTHER STANDARD DELIVERY SCHEDULE), ALL RELEASES ARE CONSIDERED TO BE DUE FOR RECEIPT (NOT SHIPMENT) WITHIN TEN (10) WORKING DAYS OF RELEASE REQUEST BY THE USER AGENCY. ANY PATTERN OF LATE DELIVERY AGAINST THIS STANDARD FOR ANY ITEM INCLUDED IN THE AWARD(S) WILL CONSTITUTE DEFAULT OF THE VENDOR'S RESPONSIBILITIES UNDER THE TERM PRICE AGREEMENT, AND MAY RESULT IN CANCELLATION OF ALL CONTRACTS AND PURCHASE ORDERS, AND SUSPENSION FROM ANY UNIVERSITY AND BOARD OF GOVERNORS PROCUREMENTS.
6. TAXES: THE UNIVERSITY AND ALL USER AGENCIES WITHIN THE JURISDICTION OF THE BOARD OF GOVERNORS ARE EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND R.I. SALES AND USER TAXES. SUCH TAXES SHALL NOT BE INCLUDED IN THE BID PRICE.
7. EXCEPTIONS: REGARDLESS OF ANY AGREEMENT RESULTING FROM THIS BID, THE UNIVERSITY AND ALL USER AGENCIES RESERVE THE RIGHT TO SOLICIT PRICES ON AN EXTRA LARGE REQUIREMENT FOR DELIVERY TO ONE DESTINATION.
8. QUARTERLY REPORTS; SUCCESSFUL BIDDER WILL SUBMIT IN WRITING TO THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT, QUARTERLY REPORTS SHOWING BID NUMBER AND TOTAL QUANTITIES DRAWN AGAINST SPECIFIC ITEMS BY THE INSTITUTION. FAILURE TO SUBMIT SUCH REPORTS SHALL BE CONSIDERED TO BE A BREACH OF THE CONTRACTOR'S OBLIGATIONS UNDER THE RESULTANT AGREEMENT(S), AND SUFFICIENT CAUSE FOR TERMINATION OF THE AGREEMENT, AND ALL OTHER OUTSTANDING AGREEMENTS, PURCHASE ORDERS, AND CONTRACTS, AND SUSPENSION FROM PARTICIPATION IN ALL BOARD OF GOVERNORS PROCUREMENTS FOR A PERIOD OF UP TO TWO (2) YEARS, AT THE DISCRETION OF THE BOARD OF GOVERNORS.

REPORTS SHOULD BE FORWARDED TO THE BUYER AT THE UNIVERSITY OF RHODE ISLAND, 581 PLAINS ROAD, KINGSTON, RI 02881.

COMMODITY: DESSERT MIXES  
OPENING DATE & TIME: 5/13/2004 3:00 PM  
BLANKET REQUIREMENTS: 7/1/2004 - 6/30/2005

SHIP TO:  
URI DINING SERVICES  
581 PLAINS ROAD, SUITE 2  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO. 1160

BID NO. 1160

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

**MAIL TO:**

**UNIVERSITY OF RHODE ISLAND  
P.O. BOX G  
PURCHASING DEPARTMENT  
PLAINS ROAD  
KINGSTON, RI 02881-0507**

**COURIER:**

**UNIVERSITY OF RHODE ISLAND  
PURCHASING DEPARTMENT  
581 PLAINS ROAD  
KINGSTON, RI 02881-2010**

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICE TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 7/1/2004 - 6/30/2005

COMMODITY: DESSERT MIXES  
 OPENING DATE & TIME: 5/13/2004 3:00 PM  
 BLANKET REQUIREMENTS: 7/1/2004 - 6/30/2005

SHIP TO:  
 URI DINING SERVICES  
 581 PLAINS ROAD, SUITE 2  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO. 1160

BID NO. 1160

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b>NO SUBSTITUTES ON BRANDS</b>							
1	Angel Food Cake mix General Mills 12/16 oz	4 CS	\$ _____	\$ _____	\$ _____	\$ _____	1
2	Brownie mix, general Mills 48# bag -	125 CS	\$ _____	\$ _____	\$ _____	\$ _____	2
3	Cake Mix Devil's Food General Mills 50#	30 CS	\$ _____	\$ _____	\$ _____	\$ _____	3
4	Cake mix, white, General Mills 50 #	15 CS	\$ _____	\$ _____	\$ _____	\$ _____	4
5	Cake mix, yellow, General Mills 50#	50 CS	\$ _____	\$ _____	\$ _____	\$ _____	5
6	Coffeecake mix, Cinnamon Streusel, 4/5#/bg/cs General Mills	75 CS	\$ _____	\$ _____	\$ _____	\$ _____	6
7	Flour, bread, unbleached white 50# bag King Arthur Brand	275 CS	\$ _____	\$ _____	\$ _____	\$ _____	7
8	Flour cake 50# bag	35 BGS	\$ _____	\$ _____	\$ _____	\$ _____	8
9	All-purpose flour 25# bag	25 BGS	\$ _____	\$ _____	\$ _____	\$ _____	9
10	Variety muffin mix, 6/5# bg/cs General Mills #11544	175 CS	\$ _____	\$ _____	\$ _____	\$ _____	10
11	Low fat variety muffin mix General Mills #11560 6/4.5#/cs	45 CS	\$ _____	\$ _____	\$ _____	\$ _____	11
12	Orange cranberry muffin mix General Mills #11549 6/5# bg/cs	45 CS	\$ _____	\$ _____	\$ _____	\$ _____	12
13	Corn muffin mix, General Mills #11442 6/5# bg/cs	80 CS	\$ _____	\$ _____	\$ _____	\$ _____	13
14	Pancake mix, complete, General Mills 25# bag or Concord Mills 25# bag.	350 BAGS	\$ _____	\$ _____	\$ _____	\$ _____	14
15	Pie crust mix, Deluxe, General Mills 6/5# #11756	20 CS	\$ _____	\$ _____	\$ _____	\$ _____	15
16	Rich's Better Crème vanilla icing 4/cs 8.8#	60 CS	\$ _____	\$ _____	\$ _____	\$ _____	16
17	Rich's Better Crème choc icing 4/cs 8.8#	15 CS	\$ _____	\$ _____	\$ _____	\$ _____	17
18	Rich's Heat-N-ice vanilla icing 6/5	25 CS	\$ _____	\$ _____	\$ _____	\$ _____	18
19	Rich's Heat-N-ice chocolate icing 6/5	5 CS	\$ _____	\$ _____	\$ _____	\$ _____	19



COMMODITY: DESSERT MIXES  
OPENING DATE & TIME: 5/13/2004 3:00 PM  
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SHIP TO:  
URI DINING SERVICES  
581 PLAINS ROAD, SUITE 2  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO. 1160

BID NO. 1160

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
20	Rich's Bettercreme vanilla icing whipped 15# pail frozen	25 CS	\$ _____	\$ _____	\$ _____	\$ _____	20
21	Dawn's Buttercreme icing black 2/8#	2 CS	\$ _____	\$ _____	\$ _____	\$ _____	21
22	Dawn's Buttercreme icing blue 2/8#	5 CS	\$ _____	\$ _____	\$ _____	\$ _____	22
23	Dawn's Buttercreme icing green 2/8#	7 CS	\$ _____	\$ _____	\$ _____	\$ _____	23
24	Dawn's Buttercreme icing orange 2/8#	1 CS	\$ _____	\$ _____	\$ _____	\$ _____	24
25	Dawn's Buttercreme icing pink 2/8#	2 CS	\$ _____	\$ _____	\$ _____	\$ _____	25
26	Dawn's Buttercreme icing red 2/8#	5 cs	\$ _____	\$ _____	\$ _____	\$ _____	26
27	Dawn's Buttercreme icing yellow 2/8#	5 CS	\$ _____	\$ _____	\$ _____	\$ _____	27

**NO READING**

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL  
ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING  
PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION  
OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE  
AVAILABLE AT THE BID OPENING.